

GOVERNMENT OF TELANGANA
ABSTRACT

YAT & C (T&PMU) Department - PMU - Payment of monthly Remuneration to Contract / Outsourcing Employees for the period from 21-05-2015 to 20-06-2015 - Sanction accorded - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM AND CULTURE (T&PMU) DEPARTMENT

G.O.RT.No. 408

Dated: 30-06-2015
Read the following:-

1. U.O.Note No.2984/PMU/2014, YAT & C (PMU) Dept, Dt.04.06.2014
2. U.O.Note No.2984/PMU/2014-2, YAT & C (PMU) Dept, Dt.06.06.2014
3. U.O.Note No.2984/PMU/2014, YAT & C (PMU) Dept, Dt.26.06.2014
4. G.O.Ms.No.13, Finance (HRM-I) Department, Dt.01.07.2014.
5. From M/s. Jyothi Computer Services, Hyderabad, Invoice No. JCS/YAT&C/2015/6/1, Dated: 22-06-2015.

ORDER:-

The following Contract/Outsourcing posts have been provisionally allocated to State of Telangana, Y.A.T & C (PMU) Department, vide references 1st to 3rd read above:

| Sl.No. | Designation | No. of Posts | G.O. in which post was last Continued | Post Continued up to |
|--------|--------------------|--------------|---|--------------------------------------|
| 1 | System Analyst | 1 | 13, Finance (HRM-I) Dept, Dt.01.07.2014 | Until further orders by Finance Dept |
| 2 | Sr. Stenographer | 1 | -- do -- | -- do -- |
| 3 | TCA | 1 | -- do -- | -- do -- |
| 4 | Attender | 3 | -- do -- | -- do -- |
| 5 | Driver | 1 | -- do -- | -- do -- |
| 6 | Accountant | 1 | -- do -- | -- do -- |
| 7 | Junior Steno | 2 | -- do -- | -- do -- |
| 8 | Attender | 1 | -- do -- | -- do -- |
| 9 | Tourism Guide, UAN | 1 | -- do -- | -- do -- |
| | Total | 12 | | |

2. The Remuneration is to be paid for the period from 21-05-2015 to 20-06-2015, as follows;

| Sl.No. | Invoice No. | Manpower Agency | Amount Rs. |
|--------|---------------------|------------------------------|-------------------|
| 1 | -- Nil -- | PMU Contract employees | 55,430/- |
| 2 | JCS/YAT&C/2015/06/1 | M/s Jyothi Computer Services | 81,048/- |
| | | Total | 1,36,478/- |

3. After careful examination of the matter, Government hereby accord administrative sanction for incurring expenditure for an amount of Rs.1,36,478/- (One Lakh Thirty Six Thousand Four Hundred and Seventy Eight Only) towards payment of remuneration to Contract/Outsourcing employees of PMU, for the period from 21-05-2015 to 20-06-2015.

(P.T.O)

4. The expenditure on account of payment of remuneration shall be debited to the following Head of Account;

“3452-Tourism - 01- Tourist Infrastructure - MH-102 - Tourist Accommodation - GH-11 - Normal State Plan - SH (13) - Tourism PMU - 300 - Other Contractual Services.”

5. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 3 above, and disburse the amounts as shown below:

| Sl.No. | PARTICULARS | AMOUNT Rs. |
|---|--|-------------------|
| 1 | PMU Contract employees (to be credited to respective Individuals Bank accounts) | 55,280/- |
| 2 | Professional Tax (in respect of contract employee) | 150/- |
| 3 | M/s Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003 | 79,148/- |
| 4 | Asst. Commissioner of Income Tax (TDS) | 1,900/- |
| | TOTAL | 1,36,478/- |
| (Rupees One Lakh Thirty Six Thousand Four Hundred and Seventy Eight Only) | | |

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Assistant Secretary to Government and Drawing & Disbursing Officer,
YAT & C (PMU) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The YAT & C (PMU - Claims) Department.
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER